

STATE OF HAWAII
NOTICE OF AND REQUEST FOR EXEMPTION
FROM CHAPTER 103F, HRS

'12 NOV 30 A10:27

To: Chief Procurement Officer

STATE PROCUREMENT OFFICE
STATE OF HAWAII


From: Department of Health, Alcohol and Drug Abuse Division (ADAD)

Department/Division/Branch or Office

Pursuant to § 103F-101(a)(4), HRS, and Chapter 3-141, HAR, the Department requests a procurement exemption to purchase the following:

1. Title and description of health and human service(s): Title: Lanai Community Based Underage Drinking Prevention Project This project is to support Lanai's Hawaii Partnerships to Prevent Underage Drinking (HPPUD) coalition to develop a community-based project that supports efforts of local jurisdictions to prohibit the sale of alcohol beverages to minors. The coalition efforts will support a youth/local task force, public advertising campaigns, and/or innovative and collaborative programs to prevent and reduce underage drinking on the Island of Lanai.	
2. Provider Name and Address:	Kumpang Lanai dba Coalition for a Drug Free Lanai 730 Lanai Avenue, Suite 108 Lanai City, Hawaii 96763
3. Total Contract Funds:	\$2,500
Contract Funds per Year (if applicable):	\$0
4. Reference number of Previous Request for this Service (if applicable):	
5. Term of Contract:	Start: January 15 2013 End: 5/30/13
6. Describe how procurement by competitive means is either not practicable or not advantageous to the State: The Department of Health, Alcohol and Drug Abuse Division is requesting an exemption from Chapter 103F, HRS to provide services utilizing federal funds available from the U.S. Department of Justice (DOJ), Office of Juvenile Justice and Delinquency Prevention (OJJDP), Enforcing Underage Drinking Laws (EUDL) Program Block Grant. The FFY 2010 funds available for this project will end May 30, 2013. It is not practical to procure the service by competitive means due to the short-time frame for availability of funds and the limited funds available. The limited funds are adequate for one (1) time, small projects directed to coalition strengthening and a focused community effort specifically related to prevention of underage drinking.	
7. Describe the reason for the selection of the provider including a description of how the procedure ensured the maximum fair and open competition practicable: Kumpang Lanai dba Coalition for a Drug Free Lanai participates on the Lanai HPPUD. Lanai HPPUD coalition consists of various agencies from the state, local and community level working collaboratively to address, support, reduce, enhance, and enforce state laws prohibiting the sale of or consumption of alcoholic beverages by minors. Lanai's HPPUD coalition will submit a project proposal. Once the EUDL Coordinator approves the proposal, the funds will be released to Kumpang Lanai dba Coalition for a Drug Free Lanai, which will serve as the fiscal agent for administering project funds.	

<p>8. Describe the state agency's internal controls and approval requirements for the exempted procurement: The contract agreement with Kumpang Lanai dba Coalition for a Drug Free Lanai on behalf of the Lanai HPPUD will be reviewed by the Prevention Program Specialist, ADAD Prevention Chief, ADAD Public Health Administrative Officer, ADAD Division Chief, and by the Department of Health's Administrative Services Office. In addition, ADAD's Deputy State Attorney General will review and approve to form the agreement.</p>													
<p>9. List the state agency personnel, by position title, who will be involved in the approval process and administration of the contract:</p> <table border="0"> <tr> <td>Nancy A. Haag</td> <td>ADAD Division Chief</td> <td>808-692-7506</td> </tr> <tr> <td>Dixie Thompson</td> <td>ADAD Prevention Chief</td> <td>808-692-7510</td> </tr> <tr> <td>Phillip Nguyen</td> <td>ADAD Public Health Administrative Officer</td> <td>808-692-7515</td> </tr> <tr> <td>Alan Yamamoto</td> <td>Prevention Program Specialist and EUDL Coordinator</td> <td>808-692-7514</td> </tr> </table>	Nancy A. Haag	ADAD Division Chief	808-692-7506	Dixie Thompson	ADAD Prevention Chief	808-692-7510	Phillip Nguyen	ADAD Public Health Administrative Officer	808-692-7515	Alan Yamamoto	Prevention Program Specialist and EUDL Coordinator	808-692-7514	
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Alan Yamamoto	Prevention Program Specialist and EUDL Coordinator	808-692-7514											
<p>ADAD administers the federal EUDL Block Grant and adheres to administrative guidelines. ADAD State EUDL Coordinator and Prevention Program Specialist is responsible for the oversight, development, and administration of the contract with each of the Island Coalitions.</p>													
<p>10. Direct questions to (name & position):</p> <p>Phone number:</p> <p>e-mail address:</p>	<p>Alan Yamamoto</p> <p>808-692-7514</p> <p>alan.yamamoto@doh.hawaii.gov</p>												


Department Head Signature

Loretta J. Fuddy, A.C.S.W., M.P.H.
Typed Name

The chief procurement officer is considering this request for exemption and, if there is good cause, the state intends to exempt the purchase as described in the request. Any inquiries regarding the purchase shall be directed to the contact person noted in item 10 of the request. Any concerns regarding the exemption shall be in writing and received by the chief procurement officer within seven days of the date the notice was first posted. Concerns shall be mailed to: Aaron Fujioka, Chief Procurement Officer, State Procurement Office, 1151 Punchbowl St., #230A, Honolulu, HI 96813.

No action is being taken on this request. Please resubmit on form SPO-007, *Notice of Request for Exemption from HRS Chapter 103D*. If there are any questions, please contact Corinne Higa at 587-4706, or corinne.y.higa@hawaii.gov.

STATE OF HAWAII
NOTICE OF AND REQUEST FOR
EXEMPTION FROM CHAPTER 103F, HRS

☐ APPROVED ☐ DISAPPROVED ☒ NO ACTION

Clans. J. [Signature]
Chief Procurement Officer Signature

12/10/2012
Date

Please ensure adherence to applicable administrative requirements.